

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042417

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10004030

Phone:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

619-263-2251

Date: 07/14/2013

Page 1 of 2

**Billing Contact:** KAREN WILGER

Telephone:

Vendor:

Dion International Trucks LLC

5255 Federal Blvd

San Diego CA 92105-5710

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer:

Beverly Asbill-Gum

Telephone: 619-236-5923

			Telephone: 019-230-3923					
Line#	Item ID/Description	Quantity/UM		Unit Price		Extended Price		
1	DEPARTMENTAL OPEN PO FOR PARTS TO PROVIDE PARTS AND SERVICE TO ALL SAN DIEGO FLEET LOCATION AS MAY BE REQUIRD FOR THE PERIOD ENDING 06/30/2014.  AS PER CONTRACT 4600001289 BID NO 10023697-12E POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)  MATERIALS AND SUPPLIES MAY BE SUBJECT TO SALES TAX. PAY PER INVOICE  MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102		0,000 EA	USD		USD	250,000.00	
Notes: T	he Terms and Conditions of this Purchase Order are available at			SEE L	Δ9	ST P	AGF	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before:

Buyer:

Beverly Asbill-Gum

Telephone: 619-236-5923 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 250,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 **PO Total** \$ 250,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above